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Hello, madhumithakutralakani1976

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Dashboard Getting Started Recent Updates Announcements

Total Receivables New

Total Unpaid Invoices ₹10,80,000.00

CURRENT

OVERDUE

₹0.00

₹10,80,000.00

Total Payables New

Total Unpaid Bills ₹1,08,000.00


CURRENT

OVERDUE

₹0.00

₹1,08,000.00

Cash Flow This Fiscal Year



Cash as on 01/04/2023

₹0.00

Incoming

₹36,48,626.59 +

Outgoing


₹27,91,000.00 -

Cash as on 31/03/2024

₹8,57,626.59 =

Income and Expense This Fiscal Year

Accrual Cash



Income

Expense

Total Income


₹42,50,00...

Total Expenses

₹30,56,37...

\* Income and expense values displayed are exclusive of taxes.

Top Expenses This Fiscal Year



Salaries and Employee Wages (71%)

Cost of Goods Sold (13.09%)

Rent Expense (7.48%)

Other Expenses (0.16%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

ICCI Bank-001

₹8,12,626.59

Have questions? Ask away!